

## Statement of Deficiencies

### 5305-B: Liability Insurance

Not Met

Policy Name/Number :

Dates of Coverage :

#### Findings/Corrections

**No Liability Insurance for Center 5305.B.** The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. The provider shall be responsible for payment of medical expenses of a child injured while in the provider's care. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

The posted commercial general liability policy (#46044867 from 1/01/04 to 1/01/05) lacks documentation of medical coverage and site location. The Head Start Administrator informed specialist via phone that she was contacting Parish government's insurance department for updated information and would have it sent to the site.

### 5305-E: State Fire Marshal

Not Met

State Approval Date :

#### Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

An inspection from the State Fire Marshal was posted but lacked a date of inspection on it. It has a comment that the last fire drill conducted was on 2-9-04 so the inspection would have occurred after that date. It lists no deficiencies and acceptable for licensing.